

COMMITTEE-S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

New Orleans Hospitality coalition PAC
P.O. Box 52886
New Orleans, LA 70152-2886

OFFICE USE ONLY

PAC
Monthly
4/16

0203433

2. Date of Primary

This report covers from March 1, 2002 through March 31, 2002

3. Type of Report:

____ 160th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual
____ 30th day prior to primary XXXX Monthly
____ 10th day prior to primary ____ Amendment to prior report
____ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Steve Hagstette	President/Secretary	c/o Freeman Decorating, 1000 Elmwood Park Blvd., New Orleans, LA 70123
Lisa Sims	Treasurer	c/o Arnaud's Restaurant, 813 Bienville St., New Orleans, LA 70113

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes XX No If Yes, which party?

7. a. Name of Person Preparing Report Ruth D. Garcia

b. Daytime Telephone (504) 566-5077

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of April, 2002

Signature of Committee Chairperson

Steve Hagstette

Signature of Committee Treasurer, if any

Lisa Sims

(504) 733-7468

Daytime Telephone

(504) 523-0611

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$825.00
2. In-kind Contributions Received (Schedule A-2)	\$0.00
3. Campaign paraphernalia sales of \$25 or less	\$0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$825.00
5. Other Receipts (Schedule A-3)	\$0.00
6. Loans Received (Schedule B)	\$0.00
7. Loan Repayments Received (Schedule D)	\$0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$825.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$19.07
10. In-Kind Expenditures (Schedule E-2)	\$0.00
11. Contributions made to Candidates (Schedule E-3)	\$0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$0.00
13. Other Disbursements (Schedule E-4)	\$0.00
14. Loan Repayments Made (Schedule B)	\$0.00
15. Funds Loaned (Schedule D)	\$0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$0.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$20,803.36
18. <i>Plus</i> total receipts this period <i>(less in-kind contributions received)</i> <small>(Line 8 above minus line 2 above)</small>	\$825.00
19. <i>Less</i> total disbursements this period <i>(less in-kind expenditures)</i> <small>(Line 16 above minus line 10 above)</small>	\$19.07
20. Funds on hand at close of reporting period	\$21,609.29

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD=s, money market funds, stocks, bonds, etc.)	\$0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/90, Page Rev. 3/90

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check Ayes if the contributor is a political committee and A no if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Big Easy Golf 818 Howard Ave., # 407 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3/12/02	75.00	\$75.00
Jude Durel c/o Freeman Decorating 1000 Elmwood Park Blvd. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3/13/02	\$25.00	\$25.00
Hotel Provincial 1024 Charles St. New Orleans, LA 70116-3298 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3/7/02	\$175.00	\$175.00
National Plant & Floral Inc. P.O. Box 27846 Houston, TX 77227 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3/7/02	\$175.00	\$175.00
Rubenstein Brothers 102 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3/7/02	\$125.00	\$125.00
Sullivan Transfer Company 905 Sams Ave. New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3/25/02	\$125.00	\$125.00
USA Hosts Destination 365 Canal St., # 1400 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3/15/02	\$125.00	\$125.00
4. SUBTOTAL (this page)		\$825.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$825.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) \$0.00

TOTAL (complete only on last page of this schedule) \$0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Whitney National Bank P.O. Box 61260 New Orleans, La 70161 Candidate Beneficiaries:	1/8/02 2/7/02 3/7/02	Service Charge Jan. 2002 Service Charge Feb. 2002 Service Charge March 2002	\$4.05 \$8.65 \$6.37
 Candidate Beneficiaries:			
 Candidate Beneficiaries:			
 Candidate Beneficiaries:			
 Candidate Beneficiaries:			
 Candidate Beneficiaries:			
 Candidate Beneficiaries:			
3. SUBTOTAL (optional)			\$19.07
4. TOTAL (optional - complete only on last page of this schedule)			\$19.07